

City of Greenwood 2021 Consolidated Annual Performance Evaluation Report (CAPER)

Community Development Block Grant



CITY OF GREENWOOD
300 S. Madison Ave.
Greenwood, IN 46142

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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

The U.S. Department of Housing and Urban Development (HUD) awards Community Development Block Grant (CDBG) funds to “Entitlement Communities” across the United States. Awards are based on formula calculations including factors such as the population of the community, pre-1940’s housing stock, growth and decline. The City of Greenwood, located south of Indianapolis, Indiana, in Johnson County finished its third year (Program Year 2021) as an Entitlement Community. During the third year, the City received an allocation of the Community Development Block Grant (\$329,172).

The City’s 2021 program year (PY2020) began on October 1, 2021 and ended September 30, 2022. This document is the Consolidated Annual Performance and Evaluation Report (CAPER), or year end report, to discuss the accomplishments from PY2021. The City of Greenwood focused in expanding public services in the community and continuing improvements at Northeast Park with the addition of an all-weather trail. The PY2021 year included some new organizations offering to provide services in the community. Of the three different service providers new to the CDBG program, two were able to successfully complete their programs. One program returned their funds and it was immediately reallocated to the trail project.

During the previous program year, the city continued to spend down its Community Development Block Grant Coronavirus (CDBG-CV) funding. As the COVID-19 Pandemic became an endemic, the programs who received allocations struggled to spend dollars. The City amended the allocations for a third time on August 4, 2021, moving funds towards public facility improvements at Northeast Park. The new shelter and bathroom, currently on order and delayed due to supply chain issues, will reduce the spread of COVID-19 and other diseases by separating the bathroom from the shelter facility and by making the bathroom a touchless facility.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Administration and Fair Housing		CDBG: \$32,110	Other	Other	1	1	100.00%	1	1	100.00%
Public Facility Improvement	Non-Housing Community Development	CDBG: \$315,927	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2000	55	2.75%	100	55	55.00%
Self Sufficiency - Basic Public Services	Homeless Non-Homeless Special Needs	CDBG: \$37,128 CDBG-CV: \$115,482	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500	1195	239.00%	92	1195	1,298.91%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The City of Greenwood has an open application process for local service providers and affordable housing providers to apply for CDBG funding. Through partnerships with local organizations, the City of Greenwood is able to address its Consolidated Plan five year goals and Action Plan one-year goals. All service providers applying for a source of federal funding and requiring a certification of consistency with the City’s Consolidated Plan, received the certifications in a timely manner.

The City of Greenwood spent over one-half a million dollars of CDBG and CDBG-CV. Four programs received CDBG-CV funded and completed their work in PY2021. Another three projects were awarded in PY2020 and completed their work in PY2021. Of the 14 projects that were underway in

some capacity in PY2021, only four of them were current year projects. Meaning four of the projects were awarded on PY2021 and completed or near finished within the same year it was awarded. This has been the first year in which projects awarded in the PY2021 Action Plan were completed or moved forward within the same year and not carried over. The four projects awarded in PY2021 that moved forward include:

1. The City of Greenwood incurred administration costs totalling \$31,110. These funds went towards payment of a consultant to help with the oversight of the program, including but not limited to submission of action planning documents and reports to HUD, help with the HUD directed monitoring visit and general oversight/management of subrecipient agreements for compliance with CDBG regulations.
2. The City of Greenwood began it's Northeast Park Trail project. The trail underwent construction at the end of September 2022, the end of the program year. The completion of the project occurred in the next program year, PY2022. The beneficiaries will be reported in the next year's CAPER. As a result, the annual goal was not met in PY2021 but will be met in PY2022.
3. Bridges of Johnson County used CDBG funding to expand its Circles program, a local chapter of CirclesUSA that connects under-resourced individuals with caring community members and important resources. Within the first quarter of operation, the program has served 3 Greenwood residents. Some programming highlights from the grant term include partnering with the Purdue Extension to host a meeting on nutrition, bringing in a guest speaker and Ph.D. candidate to talk about Implicit Bias. The Circles group also made its first award of a "Barrier Buster Grant to a participant in the program. The program benefited 3 Greenwood residents.
4. Grace Assembly of God, through it's Great Harvest Program, offered subsistence payments to avoid eviction and disconnection of utilities. One young man stated he was struggling to the point he was ready to be homeless he was already down to one meal a day if he was lucky and the program referred him to a local food pantry for other assistance. Other beneficiaries were able to stop borrowing funds from payday lenders, and avoid the vicious cycle. The program benefited 6 Greenwood residents.

Two different projects from PY2020 carried over into PY2021. The City, to encourage the projects to move forward, gave a deadline of September 30, 2021 to complete their projects. Both projects completed their work in the summer of 2022, moving efforts to improve public facilities and support social services in the community.

- The Greenwood Community Schools added an accessible playground for children with disabilities. More children in the school and in the community have been able to come and play on the equipment, designed especially for them. The kids are thoroughly enjoying the new equipment. The accessibility features help meet the needs of the children.
- United Way of Johnson County offered subsistence payments to prevent eviction of local households in past program year with their PY2020 funding. The program, called No Place to Call Home, assisted 10 different Greenwood households.

Because of the COVID-19 pandemic, HUD awarded a special allocation of CDBG-CARES Act funding called CDBG-CV. Some of these projects were underway and completed in PY2021. Below are a list of accomplishments from PY2021 for projects completed on September 30, 2022.

SS Francis and Clare of Assisi Harvest Food Pantry utilized an addition of \$5,000 of CDBG-CV funds to provide food to people in need as a result of the COVID-19 Pandemic, benefiting 42 individuals. The grant has also allowed Harvest Food Pantry to purchase and distribute personal hygiene products, which the families cannot obtain through the SNAP Program.

Our Lady of Greenwood Food Pantry continued using its CDBG-CV funds to provide food to people in need as a result of the COVID-19 Pandemic, benefiting another 388 individuals in PY2021. The project served 2230 individuals over the course of two years of the pandemic.

Ivy Tech provided job training and education classes for four (4) Greenwood residents. This program was started to help members of the community transition into new careers post COVID. The three programs that were chosen to fund were a certificate in IT Helpdesk Support, Supply Chain & Logistics and Machine Tool & Maintenance. 30 potential students came forward to apply for funding for these career pathways, however only four students qualified based on income levels to receive funding. Of the four students who started the program in Fall 2021, one was able to complete the three semester program.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG
White	1,076
Black or African American	116
Asian	14
American Indian or American Native	4
Native Hawaiian or Other Pacific Islander	2
Total	1,212
Hispanic	73
Not Hispanic	1,139

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

The Chart above does not list those individuals and households that identify as multi-racial or more than one race. It also mixes CDBG funded projects with CDBG-CV projects. Below is a chart that lists all those served in the 2021 program year by the City of Greenwood and its subrecipients by funding resource.

Table 3 - Table of Assistance by all HUD Required Racial and Ethnic Populations, and by Source of Funds

	CDBG	CDBG-CV
White	53	1,023
Black or African American	6	110
Asian	8	6
American Indian or American Native	0	4
Native Hawaiian or Other Pacific Islander	0	2
American Indian/Alaskan Native & White	0	0
Asian/White	0	3
Black/African American & White	0	3
Other Multi Family	7	25
Total	74	1,176
Hispanic	4	73
Not Hispanic	70	1,103

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	422,642	\$385,165.38
Other	public - federal	0	\$115,482.98

Table 4 - Resources Made Available

Narrative

Activities carried out to meet priorities from the Consolidated Plan and the PY2021 Action Plan were funded from CDBG and CDBG-CV funds. These funds were targeted to meet the greatest needs, and expenditures were directly related to programs that supported the City's Consolidated Plan.

The City of Greenwood expended \$385,165 of CDBG entitlement funds and \$115,482 of CDBG-CV funds. Of the CDBG entitlement funds expended, \$40,801 were funds allocated in PY2020 but expended in PY2021 for activities that occurred in PY2021.

Other projects funded with CDBG-CV funding during, that continue into the PY2021 year include:

- CV Our Lady of the Greenwood Food Pantry with a balance of \$10,988.74
- CV - SS Francies and Clare of Assisi – Harvest Food Pantry used a balance of \$5,000

The following CDBG-CV funded projects did not move forward or did not utilize all their funding. The City is reallocating the remaining funding to the Northeast Park Shelter and Bathroom Project. The project will be completed in spring of 2023, once weather allows.

- CV - SS Francies and Clare of Assisi - Rent Assistance with a balance of \$15,000, \$5,000 was utilized by the Harvest Food Pantry, the remaining \$10,000 reallocated
- CV Greenwood Community Schools with a balance of \$146,400 – project utilized \$76,366.28 total with the remaining to be reallocated
- CV Ivy Tech Community College with a balance of \$95,149.84 – project utilized \$25,078.27 total with the remaining to be reallocated
- CV Gleaners Food Bank with a balance of \$8,552.20, returned funds due to non-compliance with CDBG-CV funding and reallocating the entire \$10,000 grant

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City Wide Initiatives	72	76	
Low Mod Census Tracts	28	24	

Table 5 – Identify the geographic distribution and location of investments**Narrative**

Greenwood does not have a specific target area; funds were used city-wide. The City provided programs and services identified in its Consolidated Plan and other local plans to households with the greatest need. Therefore, most activities served eligible low-income households on a citywide basis and these applicants applied for assistance on a program-by-program basis. The City funded park improvements in a low to moderate income neighborhood park, an area of the community with Census Block Group Areas that have the greatest concentrations of low-income households. The park has not received any improvements to its amenities in a substantial time. As such, the City has targeted the park for a variety of improvements.

1. The City has used \$292,485 of CDBG funds to complete a multipurpose trail. The City anticipates drawing the remaining \$32,498 of the allocation for that trail in PY2022. The project involved the installation of a multipurpose trail to the park, increasing the accessibility between the neighborhood and community school.
2. The City has allocated \$108,677 towards the development of a new shelter and bathroom. The remaining \$140,608 of CDBG-CV funding will be reallocated towards this project, as construction costs for these projects continue to increase. The project will replace bathroom facilities to be ADA compliant and more accessible to all users of the park, separating them from the park's only shelter. This project will enable more residents to enjoy outdoor areas in their neighborhood, where transmission of the COVID-19 virus is low.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The City of Greenwood reviews applications for funding each year. In its third year, PY2021, the City received applications for more funding than it had available. Projects that leverage other resources are more competitive and more likely to be funded. This is true for public service projects, as City can only spend 15% of its allocation towards public services. CDBG awards are small and often requiring more funding from other resources. In PY2021, CDBG projects leveraged \$22,361 of other federal funds, \$171,324.09 of state/local funding and \$25,030 of private funding resources to carry out their projects. In addition, CDBG-CV funded projects leveraged \$160,327.53 of other private funds to carry out the supportive service programs.

The City of Greenwood used publically owned land to accomplish one of its goals in PY2021. The City made improvements to Northeast Park at 100 Crestview with CDBG funding, creating a multipurpose trail, connecting the surrounding neighborhood to the trail and local school. The park is tucked between a neighborhood and school, with limited access by vehicle. Because of its non-central location, the park has not received attention or amenity upgrades in recent years. The CDBG funding has provided valuable investment in a park that is located in census tracts that meet the threshold for low to moderate income area benefit, where more than 51% of the residents are low to moderate income households.

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	0	0

Table 6 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	0	0
Number of households supported through Acquisition of Existing Units	0	0
Total	0	0

Table 7 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

Discuss how these outcomes will impact future annual action plans.

City staff continues to work with those providers to serve Greenwood residents and reach out to organizations in Greenwood who have missions that align with the goals outlined in the Action Plan. Several non-profit service agencies have expressed interest, and the City continued its efforts to find an

interested party in preserving affordable housing. In PY2022, Habitat for Humanity of Johnson County will begin a new home repair program for low to moderate income homeowners in Greenwood. The program will offer minor home repairs, such as roof repair, HVAC repair, accessibility improvements, all in an effort to help these homeowners remain in their homes. The City of Greenwood is excited by this newly formed partnership and looks forward to reporting the progress made in the next program year's CAPER.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	0	0
Moderate-income	0	0
Total	0	0

Table 8 – Number of Households Served

Narrative Information

The City of Greenwood funded the United Way of Johnson County's No Place to Call Home program in its PY2020 Action Plan. During that year, the program did not move forward due to an excess of funding from COVID-19 related funded resources. United Way of Johnson County was able to use these funds in PY2021 to offer subsistence payments, or rent assistance, to those households facing eviction. Of the 10 households served:

- 4 households were extremely low income households
- 5 households were low income households
- 1 household was a moderate income household

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

Greenwood, as part of Johnson County, is part of Region 11 in the State of Indiana Continuum of Care, made up of seven counties: Bartholomew, Brown, Decatur, Jackson, Jennings, Johnson, and Shelby. The council has meetings every other month at Human Services, Inc. in Bartholomew County. The group has taken an active role in the Point in Time Count and is working with a formally homeless individual to help "find" homeless neighbors in the community. The CoC is in the process of strengthening the homeless service network, improving the assessment of the homeless community and its needs, and encouraging more providers to utilize HMIS data tracking systems and Coordinated Entry systems.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Greenwood does not have any crisis shelter or emergency beds. Households seeking crisis housing often rely on shelters in neighboring communities.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

Human Services, Inc. in neighboring Bartholomew County is the only CoC funded program with Rapid Re-Housing program in Region 11. Due to low point in time count numbers in Johnson County and its proximity to Marion County/Indianapolis, homeless services are often found in other counties of the Region where a need and number of homeless individuals is greater.

Through the No Place to Call Home program at the United Way of Johnson County and Grace Assembly of God, the City of Greenwood utilized CDBG funding to prevent the eviction of 16 households.

- Seven (7) of the households earned income below 30% of the area median income, or extremely low income households.
- Six (6) of the households earned income between 31% and 50% of the area median income, or low income households.
- Three (3) of the households earned an income between 51% and 80% of the area median income, or a moderate income household.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Limited financial resources prohibit the City of Greenwood from supporting any one project or program with a significant amount of funds. CDBG-CV funds were applied to public services most closely associated with need arising from COVID-19, primarily food pantries. Our Lady of Greenwood served 388 people, and Harvest Food Pantry served 42 people.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The City of Greenwood does not have a locally based public housing provider nor a housing choice voucher provider. The State of Indiana, through the Indiana Housing and Community Development Authority subcontracts the housing choice voucher program to Human Services, Inc, to serve Johnson, Shelby, Bartholomew, Decatur, and Jackson Counties. Human Services, Inc. has several locations, but the Johnson County location is in Franklin, IN. There are no public housing units, or multifamily housing owned by a public housing agency, located within the City of Greenwood. Households utilizing housing choice vouchers must locate rental properties that accept housing choice vouchers within the City of Greenwood.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

The City of Greenwood asks public service recipients to have available information about affordable housing in all locations where CDBG funded services are provided. Voucher recipients may find information about homeownership opportunities if they receive supportive services from a CDBG supported program.

Actions taken to provide assistance to troubled PHAs

N/A

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

While barriers to affordable housing can come from anywhere, the U.S. Department of Housing and Urban Development (HUD) recognizes a few universal barriers. Local and state regulations on zoning and building are the most recognized barriers to affordable housing. With increased regulation comes an increased cost to build housing that meets all regulations. The City of Greenwood created a new Analysis of Impediments to Fair Housing in Program Year 2019. The document found the following impediments:

- Housing problems are localized in areas of low to moderate income households.
- Higher rates of denials are found in census tracts with higher concentrations of racial minorities.
- The lack of affordable housing in the community affects housing choice and may adversely affect the protected classes.
- Knowledge of fair housing laws and reporting options vary in the community.
- Institutional and regional coordination of enforcement and advocacy needs to improve.

City staff continued outreach to start a new program to address affordable housing. As part of the PY2022 Action Plan planning process, the City identified a new partner, Habitat for Humanity of Johnson County. In the coming program year, the City will work with Habitat for Humanity to provide minor home repairs for low to moderate income homeowners, helping them sustain their housing. The program will be based on successful programs implemented by other affiliates across the country. The City looks forward to reporting the accomplishments in the PY2022 CAPER on this new program.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The primary obstacle to serving underserved needs in the community is many programs are located outside of Greenwood. While many groups located outside of Greenwood are still helpful to the citizens of Greenwood, the City has focused on funding groups that are located in Greenwood for greater accessibility for neighbors. The following Greenwood-based programs received assistance in PY2021:

- SS Francis and Clare of Assisi Harvest Food Pantry utilized CDBG-CV funds to provide food to people in need as a result of the COVID-19 Pandemic, benefiting 42 individuals, 12 of whom were extremely low income.
- Our Lady of Greenwood Food Pantry utilized CDBG-CV funds to provide food to people in need as a result of the COVID-19 Pandemic, benefiting 388 individuals.
- Greenwood Community Schools used CDBG-CV funds to hire school counselors to connect with families and assess their needs and connected them to the appropriate resources. The counselors were able to connect 742 students to other resources. Of that number, 388 were

students from extremely low income households.

- Gracy Assembly of God assisted 6 renter households with subsistence payments or rent & utility payments to prevent eviction or utility shut off.
- Bridges Alliance of Johnson County assisted 3 households with case management, connecting them to other supportive services and mentoring services to achieve financial stability.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The City will comply with lead-based paint hazards for rehabilitation projects. Prior to the use of federal funds, all existing units will be screened for lead-based paint, if applicable. Housing units identified as having lead-based paint hazards will be treated so the lead-based paint hazards are abated in accordance with federal requirements. The use of lead-based paint is prohibited in newly constructed units.

The City did not undergo any residential construction projects in PY2021.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The City funded a new program to assist households at-risk of homelessness, Bridges Alliance of Johnson County. Bridges Alliance merges two nationally recognized and proven programs to educate the community, volunteers, and participants, Bridges Out of Poverty and Circles USA. A key piece of that mission is the Circles program, a local chapter of Circles USA is to connect under-resourced individuals with caring community members and important resources. The project served 3 households, 2 of which earned incomes below 30% of the area median income, or extremely low income households.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The City of Greenwood, as it began the implementation of its CDBG program, noticed a limited capacity of organizations located within Greenwood to support vulnerable residents. Many programs are located in Franklin, IN or Indianapolis, IN, that require Greenwood residents to drive to receive help. With the advent of the CDBG-CV program, the City funded new programs in the community, particularly food pantry programs through faith based groups. These groups, began discussing the need to locate supportive services within Greenwood.

In the PY2022 Action Plan process, the City has received and allocated \$10,000 of CDBG funding for the Coalition for Homelessness. The Coalition for the Homeless is a new initiative to offer immediate aid, prevention, and case management services to our homeless and near homeless neighbors in Johnson County and the City of Greenwood, where there is a lack of coordination between social service providers. With longstanding experience and success in serving, the staff and volunteers of Our Lady of the Greenwood Church will launch the Coalition for the Homeless to coordinate resources and offer one-on-one case management. We will develop an educational component as we work with our neighbors and local public and private agencies to strengthen the social service web of support for those most vulnerable

to becoming homeless in Johnson County and the City of Greenwood. The City will report on the progress made by this Coalition in the next program year CAPER.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

In addition to the Coalition for Homelessness, the United Way of Johnson County is the primary way to connect all service providers throughout Greenwood. Once per month, the United Way of Johnson County connects all its partners through a Friday zoom connection. The meeting is an method for private organizations to learn more about services in Johnson County and initiatives of partner organizations. The Network will continue its efforts to build capacity and coordinate service provisions across the county in the coming year. The City of Greenwood has joined this effort and supports institutional coordination among providers.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The City will use partnerships with State Government, local non-profit housing providers, local public service providers or community development advocacy groups to go beyond the steps listed in this plan to promote fair housing. The City of Greenwood will support other initiatives by the State of Indiana, the City of Indianapolis, and neighboring jurisdictions with their own Analysis of Impediments to Fair Housing (AI). Such initiatives may include education programs related to fair housing, homeownership training or landlord/tenant legal services. In PY2021, the City continued its efforts to educate elected and appointed officials by sharing resources available for on-line training resources with the Fair Housing Center of Central Indiana.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

Monitoring assures that recipients of federal funds are in compliance with local objectives and federal program requirements. The intent of the City of Greenwood is to work cooperatively with contractors, grantees and sub-recipients in the use of federal funds as best as possible and within reasonable time constraints. The City of Greenwood monitored progress virtually. The City completed the monitoring of 4 programs, with all programs addressing the concerns and findings issued. The City also monitored 2 programs through very detailed claims. Both of the programs were subsistence programs and provided complete client files with the claims. Only one program was not monitored, the Ivy Tech program funded with CDBG-CV.

The City follows the steps below:

Ongoing Review of Project Compliance

1. On-site monitoring will be conducted as may be deemed necessary and reasonable by the City. Desk reviews and off-site monitoring will be an ongoing activity.
2. Claims for payment are filed, with appropriate documentation, with the program manager. The program manager reviews the claim and approves it for payment.
3. Quarterly, monthly, and/or annual reports on project and activity status is required of all sub-recipients.
4. The program manager will also monitor for beneficiary compliance.
5. The City's programs generally do not include program income to the sub-recipient/contractor.

Follow-up and Enforcement

1. Compliance concerns are addressed at all phases of an activity, as soon as the project manager is aware of the issue. Technical assistance is provided as necessary to maintain compliance.
2. Annual reviews of sub-recipient activities are conducted by the project manager, using a checklist of areas to be reviewed.
3. Sub-recipients may be required to file a Certified Public Accountant (CPA) annual report of sub-recipient's financial stability and federally funded project expenditures. Records shall be maintained for five years after project closeout.
4. Enforcement of activities not in compliance shall follow Part 85.43 with the right of appeal, as well as termination of a contract/agreement.

The City encourages the use of minority (MBE), women (WBE) and veteran (VBE) owned businesses for each of its programs.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The City had completed its Language Access Plan (LAP) during PY2021. The data analysis did not find a population size that met the HUD threshold that requires documents to be translated. However, the LAP does recommend that programs funded by CDBG offer documents in Spanish if possible because the Latino(a)(x) population is growing in the community.

The City has resumed public hearings to be in person. However, many residents still like having the option of a virtual format. As such, the City hosts its meetings in a hybrid format. This includes the public hearing it held on December 5, 2022 to discuss this document.

This document, the PY2021 Consolidated Annual Performance and Evaluation Report, was available for a fifteen day comment period, December 5, 2022 until December 20, 2022. The City also held a public hearing on December 5, 2022 to discuss the report. Other CDBG related topics included an amendment to its 2019 Action Plan to reallocate a portion of its CDBG-CV funding and to discuss community development needs for the PY2023 Action Plan.

The City did not receive any comments during the 15 day comment period. No members of the public attended the meeting on December 5, 2022.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

The City continues to work towards its goals in the five year plan. The City does not anticipate any changes in how it addresses the supportive services or improvements to public facilities. Over the course of the first three years of the Consolidated Plan, the City has expanded its partnerships to provide services in the community. Of the public services funded with CDBG funding, they served 8 extremely low income households, 8 low income households and 8 moderate income households. The single completed public facility project, it served 50 moderate income students with disabilities.

The primary challenge has been to find an affordable housing provider. One attempt in PY2020 did not move forward as the organization was apprehensive in following the federal regulations. In PY2022, the City will partner with Habitat for Humanity, to provide minor home repairs for owner occupied units in Greenwood. The City will work with Habitat to comply with CDBG regulations in partnership with best practices for repair programs of other Habitat affiliates. The goal is to assist 5 low to moderate income households.

The City did not receive any program income in PY2021.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No.

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

N/A

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	0	0	0	0
Total Labor Hours					
Total Section 3 Worker Hours					
Total Targeted Section 3 Worker Hours					

Table 9 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					

Other.					
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Table 10 – Qualitative Efforts - Number of Activities by Program

Narrative

The City of Greenwood completed one, small public facility improvement project in PY2021. The project was not identified as a Section 3 project due to its small size. The City did begin the parks trail project in PY2021, which was completed in PY2022. The hours will be report in the PY2022 CAPER, however the City noted above, the efforts made regarding Section 3.

Appendix A

Public Notice

Public Comments

Page	:	1 of 3	11/28/2022 13:28:39	Ad Number	:	50147888
Order Number	:	60112684		Ad Key	:	
PO Number	:			Salesperson	:	83 - DJ Unassigned
Customer	:	F13514302 Greenwood, City of/Legal		Publication	:	Daily Journal
Contact	:			Section	:	60 Notices
Address1	:	300 S Madison		Sub Section	:	60 Notices
Address2	:			Category	:	6015 Legals
City St Zip	:	Greenwood IN 46142		Dates Run	:	12/01/2022-12/01/2022
Phone	:	(317) 888-2100		Days	:	1
Fax	:			Size	:	1 x 14.65, 151 lines
Credit Card	:			Words	:	477
Printed By	:	Cindy Warren		Ad Rate	:	L-Government
Entered By	:	Cindy Warren		Ad Price	:	54.92
				Amount Paid	:	0.00
				Amount Due	:	54.92
Keywords	:	Legal Advertisement City of Greenwood CDBG Consoli				
Notes	:					
Zones	:					

**Legal Advertisement
City of Greenwood
CDBG Consolidated
Annual Performance
and Evaluation Report
for Program Year 2021
4th Amendment to the
2019 Action Plan for
CARES Act Funding
(CDBG-CV)**

This notice provides the public an opportunity to examine and comment on the Program Year 2021 Consolidated Annual Performance and Evaluation Report (CAPER). This document provides an overview of the Community Development Block Grant (CDBG) program for the year ending September 30, 2022. This document will be submitted to the U.S. Department of Housing and Urban Development on December 22, 2022.

The CAPER will be available for public view from December 5, 2022, through December 21, 2022 on the CDBG webpage of the City of Greenwood (www.greenwood.in.gov/cdbg). Upon request, the CAPER will be emailed to individual parties. If you need further information or have a disability requiring special materials, services, or assistance, please contact Kevin Steinmetz at the City of Greenwood, 317-887-5000 or at steinmek@greenwood.in.gov.

In addition to the CAPER document, the City of Greenwood is amending its 2019 Action Plan to re-allocate unused CDBG-CV funding. The City of Greenwood has received an allocation of \$515,699 of CDBG Coronavirus funding, of which \$131,663 has been returned from projects unable to utilize the funds. This remaining funding, through the 4th amendment, will be reallocated to

Order Number	:	60112684	Ad Number	:	50147888
PO Number	:		Ad Key	:	
Customer	:	F13514302 Greenwood, City of/Legal	Salesperson	:	83 - DJ Unassigned
Contact	:		Publication	:	Daily Journal
Address1	:	300 S Madison	Section	:	60 Notices
Address2	:		Sub Section	:	60 Notices
City St Zip	:	Greenwood IN 46142	Category	:	6015 Legals
Phone	:	(317) 888-2100	Dates Run	:	12/01/2022-12/01/2022
Fax	:		Days	:	1
Credit Card	:		Size	:	1 x 14.65, 151 lines
Printed By	:	Cindy Warren	Words	:	477
Entered By	:	Cindy Warren	Ad Rate	:	L-Government
			Ad Price	:	54.92
			Amount Paid	:	0.00
			Amount Due	:	54.92
Keywords	:	Legal Advertisement City of Greenwood CDBG Consoli			
Notes	:				
Zones	:				

project. The amendment will be available for public view from December 5, 2022, through December 10, 2022 on the CDBG webpage of the City of Greenwood (www.greenwood.in.gov/cdbg). Upon request, the amendment will be emailed to individual parties. If you need further information or have a disability requiring special materials, services, or assistance, please contact Kevin Steinmetz at the City of Greenwood, 317-887-5000 or at steinmek@greenwood.in.gov..

The City will host a public hearing on the City's CDBG program, including the CAPER and the 4th Amendment to the 2019 Action Plan on December 5, 2022 at 12:00 pm in the Greenwood City Council Chambers at 300 South Madison Avenue. The City will also utilize this public hearing to solicit input from the public on the best use of funding opportunities to improve affordable housing opportunities and social services in the community for its 2023 Action Plan.

Residents may also attend the meeting via zoom at:

<https://us06web.zoom.us/j/87501782209?pwd=cHJkZGZlck1kUk9wZ1pwajB0TUlaZz09>

Meeting ID: 875 0178 2209

Passcode: 1234

We invite citizens to submit comments required the performance of the CDBG program. Persons wanting to comment on the CAPER or amendment must do so by email to Kevin Steinmetz at steinmek@greenwood.in.gov. or in writing to the City of Greenwood, Attn: CDBG Comments, 300 South Madison Avenue, Greenwood, Indiana, 46142. Written comments

Page	:	3 of 3	11/28/2022 13:28:40	Ad Number	:	50147888
Order Number	:	60112684		Ad Key	:	
PO Number	:			Salesperson	:	83 - DJ Unassigned
Customer	:	F13514302 Greenwood, City of/Legal		Publication	:	Daily Journal
Contact	:			Section	:	60 Notices
Address1	:	300 S Madison		Sub Section	:	60 Notices
Address2	:			Category	:	6015 Legals
City St Zip	:	Greenwood IN 46142		Dates Run	:	12/01/2022-12/01/2022
Phone	:	(317) 888-2100		Days	:	1
Fax	:			Size	:	1 x 14.65, 151 lines
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Printed By	:	Cindy Warren		Ad Rate	:	L-Government
Entered By	:	Cindy Warren		Ad Price	:	54.92
				Amount Paid	:	0.00
				Amount Due	:	54.92
Keywords	:	Legal Advertisement City of Greenwood CDBG Consoli				
Notes	:					
Zones	:					

and address of the person submitting the comment and must be received by 4:30 pm on the final day of the comment period. A summary of comments will be included in the documents submitted to HUD.

An Equal Opportunity Office.
60112684 hspaxlp
(J) 12-01-2022

City of Greenwood Public Comments

The City did not receive any public comments during the 15-day comment period for the
PY2021 CAPER

Appendix B

CDBG Financial Summary report

CDBG Financial Summary by Grant Year report

CDBG-CV Financial Summary report

CDBG-CV Financial Summary by Grant Year report



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2021
GREENWOOD , IN

DATE: 12-02-22
TIME: 17:29
PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	251,543.70
02 ENTITLEMENT GRANT	329,172.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	580,715.70

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	353,522.52
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	353,522.52
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	32,110.00
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	385,632.52
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	195,083.18

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	353,522.52
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	353,522.52
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	37,594.79
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	231.21
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	17,826.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	20,000.00
32 ENTITLEMENT GRANT	329,172.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	329,172.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	6.08%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	32,110.00
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	33,724.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	96,864.70
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	96,864.70
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	65,834.00
42 ENTITLEMENT GRANT	329,172.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	329,172.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	20.00%



Office of Community Planning and Development
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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17
Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18
Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	13	23	6662485	Greenwood Schools - Playground Accessibility Improvements	03F	LMC	\$23,442.13
2021	2	29	6662494	2021 Northeast Park Trail Project	03F	LMA	\$73,121.40
2021	2	29	6698847	2021 Northeast Park Trail Project	03F	LMA	\$219,364.20
					03F	Matrix Code	\$315,927.73
2020	12	24	6656562	United Way - No Place to Call Home	05Q	LMC	\$1,100.00
2020	12	24	6662485	United Way - No Place to Call Home	05Q	LMC	\$6,716.00
2020	12	24	6685851	United Way - No Place to Call Home	05Q	LMC	\$3,835.04
2020	12	24	6698849	United Way - No Place to Call Home	05Q	LMC	\$5,708.42
2020	12	24	6704318	United Way - No Place to Call Home	05Q	LMC	\$466.54
					05Q	Matrix Code	\$17,826.00
2021	3	30	6600645	2021 Bridges Alliance Project	05Z	LMC	\$5,277.00
2021	3	30	6698847	2021 Bridges Alliance Project	05Z	LMC	\$4,723.00
2021	4	31	6685851	2021 Grace Assembly of God	05Z	LMC	\$3,024.64
2021	4	31	6698847	2021 Grace Assembly of God	05Z	LMC	\$6,744.15
					05Z	Matrix Code	\$19,768.79
Total							\$353,522.52

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2020	12	24	6656562	No	United Way - No Place to Call Home	B20MC180023	EN	05Q	LMC	\$1,100.00
2020	12	24	6662485	No	United Way - No Place to Call Home	B20MC180023	EN	05Q	LMC	\$6,716.00
2020	12	24	6685851	No	United Way - No Place to Call Home	B20MC180023	EN	05Q	LMC	\$3,835.04
2020	12	24	6698849	No	United Way - No Place to Call Home	B20MC180023	EN	05Q	LMC	\$5,708.42
2020	12	24	6704318	No	United Way - No Place to Call Home	B20MC180023	EN	05Q	LMC	\$466.54
								05Q	Matrix Code	\$17,826.00
2021	3	30	6600645	No	2021 Bridges Alliance Project	B21MC180023	EN	05Z	LMC	\$5,277.00
2021	3	30	6698847	No	2021 Bridges Alliance Project	B21MC180023	EN	05Z	LMC	\$4,723.00
2021	4	31	6685851	No	2021 Grace Assembly of God	B21MC180023	EN	05Z	LMC	\$3,024.64
2021	4	31	6698847	No	2021 Grace Assembly of God	B21MC180023	EN	05Z	LMC	\$6,744.15
								05Z	Matrix Code	\$19,768.79
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$37,594.79
Total										\$37,594.79

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	1	28	6570797	2021 Greenwood Administration	21A		\$1,250.00
2021	1	28	6600645	2021 Greenwood Administration	21A		\$7,660.00
2021	1	28	6622935	2021 Greenwood Administration	21A		\$2,187.50
2021	1	28	6646386	2021 Greenwood Administration	21A		\$1,675.00
2021	1	28	6656562	2021 Greenwood Administration	21A		\$4,675.00
2021	1	28	6662485	2021 Greenwood Administration	21A		\$2,275.00
2021	1	28	6685851	2021 Greenwood Administration	21A		\$7,787.50
2021	1	28	6698847	2021 Greenwood Administration	21A		\$4,600.00
					21A	Matrix Code	\$32,110.00
Total							\$32,110.00

PR26 - Activity Summary by Selected Grant
 Date Generated: 12/02/2022
 Grantee: GREENWOOD
 Grant Year: 2021
 Formula and Compellive Grants only

Total Grant Amount for CDBG 2021 Grant Year = \$329,172.00														
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)
IN	GREENWOOD	2021	B21MC180023	Administrative And Planning	21A		28	No	Open	\$65,834.00	\$32,110.00		\$65,834.00	\$32,110.00
IN	GREENWOOD	2021	B21MC180023	Total Administrative And Planning	03F	LMA	29	No	Open	\$465,834.00	\$210,839.60	9.75%	\$66,834.00	\$32,110.00
IN	GREENWOOD	2021	B21MC180023	Public Improvements	03F	LMA		No	Open	\$243,338.00	\$210,839.60	64.05%	\$292,485.60	\$292,485.60
IN	GREENWOOD	2021	B21MC180023	Public Services	05H	LMC	32	No	Cancel	\$0.00	\$0.00		\$0.00	
IN	GREENWOOD	2021	B21MC180023	Public Services	05Z	LMC	30	No	Open	\$10,000.00	\$10,000.00		\$10,000.00	\$10,000.00
IN	GREENWOOD	2021	B21MC180023	Public Services	05Z	LMC	31	No	Open	\$9,768.79	\$9,768.79		\$10,000.00	\$9,768.79
IN	GREENWOOD	2021	B21MC180023	Non CARES Related Public Services				No	Open	\$20,000.00	\$19,768.79	6.01%	\$20,000.00	\$19,768.79
				Total 2021 - CDBG						\$329,172.00	\$262,718.39	79.81%	\$410,818.00	\$344,364.39
				Total 2021						\$329,172.00	\$262,718.39	79.81%	\$410,818.00	\$344,364.39
				Grand Total						\$329,172.00	\$262,718.39	79.81%	\$410,818.00	\$344,364.39



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG-CV Financial Summary Report
GREENWOOD , IN

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PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	515,699.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	515,699.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	255,367.26
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	255,367.26
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	260,331.74

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	255,367.26
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	255,367.26
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	255,367.26
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	255,367.26
17 CDBG-CV GRANT	515,699.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	49.52%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
20 CDBG-CV GRANT	515,699.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	0.00%



Office of Community Planning and Development
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LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	1	13	6425946	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$1,221.22
			6433012	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$3,704.56
			6442462	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$620.00
			6442464	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$750.00
			6442466	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$2,910.00
			6455035	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$26,094.54
			6459362	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$28,798.48
			6475144	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$24,481.32
			6501723	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$11,419.88
	3	14	6442462	CV - Our Lady of the Greenwood COVID 19 Food Pantry	05W	LMC	\$3,702.03
			6485867	CV - Our Lady of the Greenwood COVID 19 Food Pantry	05W	LMC	\$8,336.62
			6570797	CV - Our Lady of the Greenwood COVID 19 Food Pantry	05W	LMC	\$6,972.61
			6600645	CV - Our Lady of the Greenwood COVID 19 Food Pantry	05W	LMC	\$8,482.03
			6622935	CV - Our Lady of the Greenwood COVID 19 Food Pantry	05W	LMC	\$2,506.71
	4	15	6425946	CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank	05W	LMC	\$2,551.93
			6442462	CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank	05W	LMC	\$1,527.15
			6455035	CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank	05W	LMC	\$1,750.60
			6475144	CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank	05W	LMC	\$3,665.24
			6485867	CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank	05W	LMC	\$473.76
		33	6646386	CV - Harvest Food Pantry Part 2	05W	LMC	\$1,468.32
			6685851	CV - Harvest Food Pantry Part 2	05W	LMC	\$3,531.67
	8	19	6570797	CV - Greenwood Community Schools - Counselor Supports	05D	LMC	\$1,447.80
			6600645	CV - Greenwood Community Schools - Counselor Supports	05D	LMC	\$15,743.13
			6622935	CV - Greenwood Community Schools - Counselor Supports	05D	LMC	\$8,495.68
			6646386	CV - Greenwood Community Schools - Counselor Supports	05D	LMC	\$13,961.38
			6656562	CV - Greenwood Community Schools - Counselor Supports	05D	LMC	\$12,376.89
			6662485	CV - Greenwood Community Schools - Counselor Supports	05D	LMC	\$18,458.10
			6685851	CV - Greenwood Community Schools - Counselor Supports	05D	LMC	\$5,883.30
			6704318	CV - Greenwood Community Schools - Counselor Supports	05D	LMC	\$7,758.52
	9	20	6570797	CV - Ivy Tech Career Pathways	05H	LMC	\$503.16
			6622935	CV - Ivy Tech Career Pathways	05H	LMC	\$5,544.71
			6646386	CV - Ivy Tech Career Pathways	05H	LMC	\$10,689.49
			6685851	CV - Ivy Tech Career Pathways	05H	LMC	\$8,340.91
			6704318	CV - Ivy Tech Career Pathways	05H	LMC	\$1,195.52
Total							\$255,367.26

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	1	13	6425946	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$1,221.22
			6433012	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$3,704.56
			6442462	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$620.00
			6442464	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$750.00
			6442466	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$2,910.00
			6455035	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$26,094.54



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG-CV Financial Summary Report
GREENWOOD , IN

DATE: 12-02-22
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	1	13	6459362	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$28,798.48
			6475144	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$24,481.32
			6501723	CV - United Way- COVID 19 Rental Assistance	05Q	LMC	\$11,419.88
	3	14	6442462	CV - Our Lady of the Greenwood COVID 19 Food Pantry	05W	LMC	\$3,702.03
			6485867	CV - Our Lady of the Greenwood COVID 19 Food Pantry	05W	LMC	\$8,336.62
			6570797	CV - Our Lady of the Greenwood COVID 19 Food Pantry	05W	LMC	\$6,972.61
			6600645	CV - Our Lady of the Greenwood COVID 19 Food Pantry	05W	LMC	\$8,482.03
			6622935	CV - Our Lady of the Greenwood COVID 19 Food Pantry	05W	LMC	\$2,506.71
	4	15	6425946	CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank	05W	LMC	\$2,551.93
			6442462	CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank	05W	LMC	\$1,527.15
			6455035	CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank	05W	LMC	\$1,750.60
			6475144	CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank	05W	LMC	\$3,665.24
			6485867	CV - SS Francis and Clare of Assisi Harvest Food Pantry COVID Food Bank	05W	LMC	\$473.76
		33	6646386	CV - Harvest Food Pantry Part 2	05W	LMC	\$1,468.32
			6685851	CV - Harvest Food Pantry Part 2	05W	LMC	\$3,531.67
	8	19	6570797	CV - Greenwood Community Schools - Counselor Supports	05D	LMC	\$1,447.80
			6600645	CV - Greenwood Community Schools - Counselor Supports	05D	LMC	\$15,743.13
			6622935	CV - Greenwood Community Schools - Counselor Supports	05D	LMC	\$8,495.68
			6646386	CV - Greenwood Community Schools - Counselor Supports	05D	LMC	\$13,961.38
			6656562	CV - Greenwood Community Schools - Counselor Supports	05D	LMC	\$12,376.89
			6662485	CV - Greenwood Community Schools - Counselor Supports	05D	LMC	\$18,458.10
			6685851	CV - Greenwood Community Schools - Counselor Supports	05D	LMC	\$5,883.30
			6704318	CV - Greenwood Community Schools - Counselor Supports	05D	LMC	\$7,758.52
	9	20	6570797	CV - Ivy Tech Career Pathways	05H	LMC	\$503.16
			6622935	CV - Ivy Tech Career Pathways	05H	LMC	\$5,544.71
			6646386	CV - Ivy Tech Career Pathways	05H	LMC	\$10,689.49
			6685851	CV - Ivy Tech Career Pathways	05H	LMC	\$8,340.91
			6704318	CV - Ivy Tech Career Pathways	05H	LMC	\$1,195.52
Total							\$255,367.26

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Report returned no data.

PR26 - Activity Summary by Selected Grant
 Date Generated: 12/02/2022
 Grantee: GREENWOOD
 Grant Year: 2021 - 2020
 CARES Act Grants only

Total Grant Amount for CDBG-CV 2020 Grant year = \$515,699.00														
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)
IN	GREENWOOD	2020	B20MW180023	Public Improvements	03F	LMA	34	Yes	Open	\$128,677.33	\$0.00	0.00%	\$128,677.33	\$0.00
Total Public Improvements														
IN	GREENWOOD	2020	B20MW180023	Public Services	05D	LMC	19	Yes	Open	\$146,400.00	\$84,124.80		\$146,400.00	\$84,124.80
IN	GREENWOOD	2020	B20MW180023	Public Services	05H	LMC	20	Yes	Open	\$95,653.00	\$26,273.79		\$95,653.00	\$26,273.79
IN	GREENWOOD	2020	B20MW180023	Public Services	05G	LMC	13	Yes	Completed	\$100,000.00	\$100,000.00		\$100,000.00	\$100,000.00
IN	GREENWOOD	2020	B20MW180023	Public Services	05C	LMC	21	Yes	Cancel	\$0.00	\$0.00		\$0.00	\$0.00
IN	GREENWOOD	2020	B20MW180023	Public Services	05W	LMC	14	Yes	Completed	\$30,000.00	\$30,000.00		\$30,000.00	\$30,000.00
IN	GREENWOOD	2020	B20MW180023	Public Services	05W	LMC	15	Yes	Completed	\$9,968.68	\$9,968.68		\$9,968.68	\$9,968.68
IN	GREENWOOD	2020	B20MW180023	Public Services	05W	LMC	18	Yes	Cancel	\$0.00	\$0.00		\$0.00	\$0.00
IN	GREENWOOD	2020	B20MW180023	CARES Related Public Services	05W	LMC	33	Yes	Completed	\$4,999.99	\$4,999.99		\$4,999.99	\$4,999.99
Total 2020 - CDBG-CV										\$387,021.67	\$255,367.26	49.52%	\$387,021.67	\$255,367.26
										\$515,699.00	\$255,367.26	49.52%	\$515,699.00	\$255,367.26
Total 2020										\$515,699.00	\$255,367.26	49.52%	\$515,699.00	\$255,367.26
Grand Total										\$515,699.00	\$255,367.26	49.52%	\$515,699.00	\$255,367.26